

ITEM LANGUAGE: RESOLUTION APPROVING THE PURCHASE OF PACK N PLAY CRIBS
WITH SHEETS FOR DISTRIBUTION WITHIN VARIOUS GRANT PROGRAMS AT THE SHELBY
COUNTY HEALTH DEPARTMENT FROM VENDOR JIM PROMOTIONS & UNIFORMS, INC. THIS
ITEM REQUIRES THE EXPENDITURE OF FY2017 GRANT FUNDS NOT TO EXCEED A TOTAL
AMOUNT OF \$53,812.80. SPONSORED BY COMMISSIONER REGINALD MILTON.
ITEM ID: 4082

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STEP: Department Head
DATE: 10/19/2016
APPROVER: audrey.tipton Phone Number:222-9081
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/19/2016
APPROVER: alisa.haushalter
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/20/2016
APPROVER: lucinda.calhoun
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/20/2016
APPROVER: lisa.overall
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/20/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/20/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 10/20/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 10/20/2016
APPROVER: harvey.kennedy
DECISION: APPROVED